

<b>AWARD/CONTRACT</b>		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 3		
2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0022		3. Effective Date 2000AUG17		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630  e-mail address: AHRENSC@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) Code S3309A DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761  SCD C PAS NONE ADP PT SC1012				
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) H AND R PARTS CO INC 800 AXINN AVENUE GARDEN CITY NY 11530-9401  TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment Net 30 Days				
Code 5P784 Facility Code			10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12		
11. Ship To/Mark For Code SEE SCHEDULE			12. Payment Will Be Made By Code SC1016 DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077				
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
Contract Expiration Date: 2004SEP30			15G. Total Amount Of Contract  \$0.00				
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2000R0010 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895			
19B. Name of Contractor  By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed	

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-00-D-0022 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> H AND R PARTS CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This award is for an Indefinite Delivery Indefinite Quantity (IDIQ) contract for the Parts Kit, Hydraulic Pump, PN 12987864.

NOTE:

(a) NSN 4320-01-472-2572 has been assigned to this part number and replaces the MCN 4320-01-M27-0741 which was used in the solicitation.

(b) UNIT OF ISSUE IS KT.

2. Prices are as shown on the attached pricing chart (attachment 001 to this award).

3. All other terms and conditions of solicitation DAAE20-00-R-0010 and all amendments to the solicitation are hereby incorporated as part of this award.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-00-D-0022	MOD/AMD	

Name of Offeror or Contractor: H AND R PARTS CO INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICING CHART		001	
Attachment 002	LETTER AMENDMENT TO THE SOLICITATION	04-MAY-00	002	